PASS THROUGH

AFFECTED TAXING AGENCY:

BALANCE DUE

85003 CULVER CITY UNIFIED SCHOOL DISTRICT

			NEGOTIATE)						STATUTORY						
						(a)		AB1290		§33676 ANNUA	I GPOWTH		(b)	§34186(a)		
						` ,		AB1290		933070 ANNOA	LGROWIN	0115		• .,	550500	NET
CHOCKER A CENOV PRO JECT AREAS	PASS THROUGH	§33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	NEGOTIATED SUBTOTAL	FACILITIES	TAX	ERAF	FACILITIES	TAX	SUB- ORDINATED	STATUTORY SUBTOTAL	PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	GROWIH	DEFERRAL	ORDINATED	REPAYMENT	SUBTUTAL	FACILITIES	IAX	EKAF	FACILITIES	IAX	ORDINATED	SUBTUTAL	ADJUSTMENT	TAX REVENUE	IOTAL
14004 CULVER CITY - SLAUSON/SEPULVEDA	0.00	0.00	0.00	0.00	0.00	0.00	73,608.52	56,212.52	0.00	0.00	0.00	0.00	129,821.04	0.00	0.00	129,821.04
14005 CULVER CITY - OVERLAND/JEFFERSON	630,478,32	0.00	0.00	0.00	0.00	630,478.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	630,478.32
14006 CULVER CITY - WASH/CULVER	0.00	0.00	0.00	0.00	0.00	0.00	84,100.95	64,225.22	0.00	0.00	0.00	0.00	148,326.17	0.00	0.00	148,326.17
14007 CULVER CITY - COMP. AREA	0.00	0.00	0.00	0.00	0.00	0.00	60,558.69	46,246.71	0.00	0.00	0.00	0.00	106,805.40	0.00	0.00	106,805.40
CURRENT YEAR (2014-15) TOTAL (A)	\$630,478.32	\$0.00	\$0.00	\$0.00	\$0.00	\$630,478.32	\$218,268.16	\$166,684.45	\$0.00	\$0.00	\$0.00	\$0.00	\$384,952.61	\$0.00	\$0.00	\$1,015,430.93
						PASS THROUG	ЭН									
			NEGOTIATE	n						STATUTORY						
			NEGUTIATE							OIAIOIORI						
			NEGOTIATEL													
			NEGOTIATE			(a)		AB1290		§33676 ANNUA	L GROWTH		(b)			
		§33401 ANNUAL		SUB-	SUBORDINATION	NEGOTIATED				§33676 ANNUA		SUB-	STATUTORY			NET
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	§33401 ANNUAL GROWTH	DEFERRAL		SUBORDINATION REPAYMENT	` '	FACILITIES	AB1290	ERAF		L GROWTH	SUB- ORDINATED				NET TOTAL
SUCCESSOR AGENCY PROJECT AREAS 14004 CULVER CITY - SLAUSON/SEPULVEDA	PASS THROUGH	•		SUB-		NEGOTIATED	FACILITIES 5,379.20		ERAF 0.00	§33676 ANNUA			STATUTORY			
		GROWTH	DEFERRAL	SUB- ORDINATED	REPAYMENT	NEGOTIATED SUBTOTAL		TAX		§33676 ANNUA	TAX	ORDINATED	STATUTORY SUBTOTAL			TOTAL
14004 CULVER CITY - SLAUSON/SEPULVEDA	0.00	GROWTH 0.00	DEFERRAL 0.00	SUB- ORDINATED	REPAYMENT 0.00	NEGOTIATED SUBTOTAL	5,379.20	TAX 4,107.90	0.00	§33676 ANNUA FACILITIES 0.00	0.00 0.00	0.00 0.00	STATUTORY SUBTOTAL 9,487.10			TOTAL 9,487.10
14004 CULVER CITY - SLAUSON/SEPULVEDA 14005 CULVER CITY - OVERLAND/JEFFERSON	0.00 26,772.64	GROWTH 0.00 0.00	0.00 0.00	SUB- ORDINATED 0.00 0.00	0.00 0.00	NEGOTIATED SUBTOTAL 0.00 26,772.64	5,379.20 0.00	TAX 4,107.90 0.00	0.00 0.00	§33676 ANNUA FACILITIES 0.00 0.00	TAX 0.00	ORDINATED 0.00	\$TATUTORY \$UBTOTAL 9,487.10 0.00			9,487.10 26,772.64
14004 CULVER CITY - SLAUSON/SEPULVEDA 14005 CULVER CITY - OVERLAND/JEFFERSON 14006 CULVER CITY - WASH/CULVER 14007 CULVER CITY - COMP. AREA	0.00 26,772.64 0.00 0.00	GROWTH 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	SUB- ORDINATED 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	NEGOTIATED SUBTOTAL 0.00 26,772.64 0.00 0.00	5,379.20 0.00 1,093.97 881.80	4,107.90 0.00 835.50 673.39	0.00 0.00 0.00 0.00	\$33676 ANNUA FACILITIES 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	9,487.10 0.00 1,929.47 1,555.19			9,487.10 26,772.64 1,929.47 1,555.19
14004 CULVER CITY - SLAUSON/SEPULVEDA 14005 CULVER CITY - OVERLAND/JEFFERSON 14006 CULVER CITY - WASH/CULVER	0.00 26,772.64 0.00	GROWTH 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	SUB- ORDINATED 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 26,772.64 0.00	5,379.20 0.00 1,093.97	4,107.90 0.00 835.50	0.00 0.00 0.00	§33676 ANNUA FACILITIES 0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00 0.00	9,487.10 0.00 1,929.47			9,487.10 26,772.64 1,929.47
14004 CULVER CITY - SLAUSON/SEPULVEDA 14005 CULVER CITY - OVERLAND/JEFFERSON 14006 CULVER CITY - WASH/CULVER 14007 CULVER CITY - COMP. AREA	0.00 26,772.64 0.00 0.00	GROWTH 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	SUB- ORDINATED 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	NEGOTIATED SUBTOTAL 0.00 26,772.64 0.00 0.00	5,379.20 0.00 1,093.97 881.80 \$7,354.97	4,107.90 0.00 835.50 673.39	0.00 0.00 0.00 0.00	\$33676 ANNUA FACILITIES 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	\$12,971.76	\$0.00	\$0.00	9,487.10 26,772.64 1,929.47 1,555.19

\$0.00

\$0.00

\$0.00

\$0.00

PASS THROUGH

85006 COUNTY SCHOOL SERVICE FUND- CULVER CITY

AFFECTED TAXING AGENCY:

BALANCE DUE

			NEGOTIATE	D						STATUTORY						
		§33401 ANNUAL		SUB-	SUBORDINATION	(a) NEGOTIATED		AB1290		§33676 ANNUA	L GROWTH	SUB-	(b) STATUTORY	§34186(a) PRIOR PERIOD	RESIDUAL	NET
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	GROWTH	DEFERRAL	ORDINATED	REPAYMENT	SUBTOTAL	FACILITIES	TAX	ERAF	FACILITIES	TAX	ORDINATED	SUBTOTAL	ADJUSTMENT	TAX REVENUE	TOTAL
14004 CULVER CITY - SLAUSON/SEPULVEDA	0.00	0.00	0.00	0.00	0.00		425.70	325.07	0.00	0.00	0.00	0.00	750.77	0.00	0.00	750.77
14005 CULVER CITY - OVERLAND/JEFFERSON	· ·	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23,915.59
14006 CULVER CITY - WASH/CULVER	0.00	0.00	0.00		0.00	0.00	3,190.15	2,436.22	0.00	0.00	0.00	0.00	5,626.37	0.00	0.00	5,626.37
14007 CULVER CITY - COMP. AREA	0.00	0.00	0.00	0.00	0.00	0.00	2,297.14	1,754.26	0.00	0.00	0.00	0.00	4,051.40	0.00	0.00	4,051.40
CURRENT YEAR (2014-15) TOTAL (A)	\$23.915.59	\$0.00	\$0.00	\$0.00	\$0.00	\$23,915.59	\$5,912.99	\$4,515.55	\$0.00	\$0.00	\$0.00	\$0.00	\$10,428.54	\$0.00	\$0.00	\$34,344.13
	,	*****	*****	*****	*****	+ ,	¥0,012.00	¥ 1,0 1 2 1 2	*****	*****	*****	*****	* ***, *****	V 100	V	40.,0
						PASS THROUG	SH .									
			NEGOTIATE	D		ı				STATUTORY			1			
						(a)		AB1290		§33676 ANNUA	L GROWTH		(b)			
		§33401 ANNUAL		SUB-	SUBORDINATION	(a) NEGOTIATED		AB1290		§33676 ANNUA	L GROWTH	SUB-	(b) STATUTORY			NET
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	§33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT		FACILITIES	AB1290	ERAF	§33676 ANNUA	AL GROWTH	SUB- ORDINATED				NET TOTAL
		GROWTH		ORDINATED	REPAYMENT	NEGOTIATED SUBTOTAL		TAX		FACILITIES	TAX	ORDINATED	STATUTORY SUBTOTAL			TOTAL
14004 CULVER CITY - SLAUSON/SEPULVEDA	0.00	GROWTH 0.00	0.00	ORDINATED 0.00	REPAYMENT 0.00	NEGOTIATED SUBTOTAL	(470.70)	TAX (359.43)	0.00	FACILITIES 0.00	TAX	ORDINATED 0.00	STATUTORY SUBTOTAL (830.13)			TOTAL (830.13)
14004 CULVER CITY - SLAUSON/SEPULVEDA 14005 CULVER CITY - OVERLAND/JEFFERSON	0.00 1,015.57	GROWTH 0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	NEGOTIATED SUBTOTAL 0.00 1,015.57	(470.70) 0.00	(359.43) 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	STATUTORY SUBTOTAL (830.13) 0.00			(830.13) 1,015.57
14004 CULVER CITY - SLAUSON/SEPULVEDA 14005 CULVER CITY - OVERLAND/JEFFERSON 14006 CULVER CITY - WASH/CULVER	0.00 1,015.57 0.00	GROWTH 0.00 0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 1,015.57 0.00	(470.70) 0.00 41.48	(359.43) 0.00 31.71	0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00 0.00	STATUTORY SUBTOTAL (830.13) 0.00 73.19			(830.13) 1,015.57 73.19
14004 CULVER CITY - SLAUSON/SEPULVEDA 14005 CULVER CITY - OVERLAND/JEFFERSON	0.00 1,015.57	GROWTH 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00	0.00 1,015.57 0.00	(470.70) 0.00	(359.43) 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00	STATUTORY SUBTOTAL (830.13) 0.00			(830.13) 1,015.57
14004 CULVER CITY - SLAUSON/SEPULVEDA 14005 CULVER CITY - OVERLAND/JEFFERSON 14006 CULVER CITY - WASH/CULVER	0.00 1,015.57 0.00	GROWTH 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	NEGOTIATED SUBTOTAL 0.00 1,015.57 0.00 0.00	(470.70) 0.00 41.48	(359.43) 0.00 31.71	0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	\$TATUTORY \$UBTOTAL (830.13) 0.00 73.19			(830.13) 1,015.57 73.19
14004 CULVER CITY - SLAUSON/SEPULVEDA 14005 CULVER CITY - OVERLAND/JEFFERSON 14006 CULVER CITY - WASH/CULVER 14007 CULVER CITY - COMP. AREA PRIOR YEAR (2013-14) TOTAL (B)	0.00 1,015.57 0.00 0.00	GROWTH 0.00 0.00 0.00 0.00 \$0.00	0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	NEGOTIATED SUBTOTAL 0.00 1,015.57 0.00 0.00 \$1,015.57	(470.70) 0.00 41.48 33.43 (\$395.79)	(359.43) 0.00 31.71 25.55 (\$302.17)	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	\$TATUTORY \$UBTOTAL (830.13) 0.00 73.19 58.98 (\$697.96)			(830.13) 1,015.57 73.19 58.98
14004 CULVER CITY - SLAUSON/SEPULVEDA 14005 CULVER CITY - OVERLAND/JEFFERSON 14006 CULVER CITY - WASH/CULVER 14007 CULVER CITY - COMP. AREA	0.00 1,015.57 0.00 0.00	GROWTH 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	NEGOTIATED SUBTOTAL 0.00 1,015.57 0.00 0.00 \$1,015.57	(470.70) 0.00 41.48 33.43 (\$395.79)	(359.43) 0.00 31.71 25.55	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	\$TATUTORY \$UBTOTAL (830.13) 0.00 73.19 58.98 (\$697.96)		\$0.00	(830.13) 1,015.57 73.19 58.98

\$0.00

\$0.00

\$0.00

\$0.00

STATUTORY

PASS THROUGH

AFFECTED TAXING AGENCY:

BALANCE DUE

85007 DEV.CTR.HDCPD.MINOR-CULVER CITY

NEGOTIATED

SUCCESSOR AGENCY PROJECT AREAS 14004 CULVER CITY - SLAUSON/SEPULVEDA 14005 CULVER CITY - OVERLAND/JEFFERSON 14006 CULVER CITY - WASH/CULVER 14007 CULVER CITY - GOMP. AREA CURRENT YEAR (2014-15) TOTAL (A)	PASS THROUGH 0.00 2.682.28 0.00 0.00 \$2,682.28	\$33401 ANNUAL GROWTH 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	SUB- ORDINATED 0.00 0.00 0.00 0.00	\$UBORDINATION REPAYMENT 0.00 0.00 0.00 0.00 0.00	(a) NEGOTIATED SUBTOTAL 0.00 2.682.28 0.00 0.00 \$2,682.28	\$399.77 0.00 357.78 257.64	TAX 305.25 0.00 273.23 196.75	ERAF 0.00 0.00 0.00 0.00 0.00	\$33676 ANNUA FACILITIES 0.00 0.00 0.00 0.00 \$0.00	TAX 0.00 0.00 0.00 0.00 0.00 \$0.00	SUB- ORDINATED 0.00 0.00 0.00 0.00	454.39	\$34186(a) PRIOR PERIOD ADJUSTMENT 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00	NET TOTAL 705.02 2,682.28 631.01 454.39
						PASS THROUG	Н									
			NEGOTIATE	D		1				STATUTORY		ı				ĺ
						(a)		AB1290		§33676 ANNUA	L GROWTH		(b)			
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	§33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	NEGOTIATED SUBTOTAL	FACILITIES	TAX	ERAF	FACILITIES	TAX	SUB- ORDINATED	STATUTORY SUBTOTAL			NET TOTAL
14004 CULVER CITY - SLAUSON/SEPULVEDA 14005 CULVER CITY - OVERLAND/JEFFERSON	0.00 113.87	0.00 0.00	0.00 0.00	0.00	0.00		47.56 0.00	36.33 0.00	0.00	0.00	0.00	0.00	83.89 0.00			83.89 113.87
14006 CULVER CITY - WASH/CULVER	0.00	0.00	0.00	0.00	0.00	0.00	4.67	3.56	0.00	0.00	0.00	0.00	8.23			8.23
14007 CULVER CITY - COMP. AREA	0.00	0.00	0.00	0.00	0.00	0.00	3.73	2.85	0.00	0.00	0.00	0.00	6.58			6.58
PRIOR YEAR (2013-14) TOTAL (B)	\$113.87	\$0.00	\$0.00	\$0.00	\$0.00	\$113.87	\$55.96	\$42.74	\$0.00	\$0.00	\$0.00	\$0.00	\$98.70			\$212.57
AGENCY GRAND TOTAL (A+B)	\$2,796.15	\$0.00	\$0.00	\$0.00	\$0.00	\$2,796.15	\$1,071.15	\$817.97	\$0.00	\$0.00	\$0.00	\$0.00	\$1,889.12	\$0.00	\$0.00	\$4,685.27

\$0.00

\$0.00

\$0.00

\$0.00

PASS THROUGH

STATUTORY

AFFECTED TAXING AGENCY:

BALANCE DUE

85020 CULVER CITY CHILDREN'S CTR.FUND

NEGOTIATED

SUCCESSOR AGENCY PROJECT AREAS 14004 CULVER CITY - SLAUSON/SEPULVEDA 14005 CULVER CITY - OVERLAND/JEFFERSON 14006 CULVER CITY - WASH/CULVER 14007 CULVER CITY - COMP. AREA	PASS THROUGH 0.00 1,498.31 0.00 0.00	§33401 ANNUAL GROWTH 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	SUB- ORDINATED 0.00 0.00 0.00 0.00	SUBORDINATION REPAYMENT 0.00 0.00 0.00 0.00	(a) NEGOTIATED SUBTOTAL 0.00 1,498.31 0.00 0.00	1,051.62 0.00 199.83 143.93	TAX 803.10 0.00 152.60 109.90	ERAF 0.00 0.00 0.00 0.00	\$33676 ANNUA FACILITIES 0.00 0.00 0.00 0.00 0.00	TAX 0.00 0.00 0.00 0.00	SUB- ORDINATED 0.00 0.00 0.00 0.00	(b) STATUTORY SUBTOTAL 1,854.72 0.00 352.43 253.83	\$34186(a) PRIOR PERIOD ADJUSTMENT 0.00 0.00 0.00 0.00	RESIDUAL TAX REVENUE 0.00 0.00 0.00 0.00 0.00	NET TOTAL 1,854.72 1,498.31 352.43 253.83
CURRENT YEAR (2014-15) TOTAL (A)	\$1,498.31	\$0.00	\$0.00	\$0.00	\$0.00	\$1,498.31	\$1,395.38	\$1,065.60	\$0.00	\$0.00	\$0.00	\$0.00	\$2,460.98	\$0.00	\$0.00	\$3,959.29
			NEGOTIATEI	D		PASS THROUG	ЭН			STATUTORY						
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	§33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	FACILITIES	AB1290	ERAF	§33676 ANNUA	L GROWTH	SUB- ORDINATED	(b) STATUTORY SUBTOTAL			NET TOTAL
14004 CULVER CITY - SLAUSON/SEPULVEDA 14005 CULVER CITY - OVERLAND/JEFFERSON 14006 CULVER CITY - WASH/CULVER 14007 CULVER CITY - COMP. AREA	0.00 63.65 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 63.65 0.00 0.00	262.71 0.00 2.67 2.10	200.62 0.00 2.00 1.56	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	463.33 0.00 4.67 3.66			463.33 63.65 4.67 3.66
PRIOR YEAR (2013-14) TOTAL (B)	\$63.65	\$0.00	\$0.00	\$0.00	\$0.00	\$63.65	\$267.48	\$204.18	\$0.00	\$0.00	\$0.00	\$0.00	\$471.66			\$535.31
AGENCY GRAND TOTAL (A+B)	\$1,561.96	\$0.00	\$0.00	\$0.00	\$0.00	\$1,561.96	\$1,662.86	\$1,269.78	\$0.00	\$0.00	\$0.00	\$0.00	\$2,932.64	\$0.00	\$0.00	\$4,494.60
ALLOCATED/DISTRIBUTED						1,561.96							2,932.64	0.00	0.00	4,494.60

\$0.00

\$0.00

\$0.00

\$0.00